

5/05

DART AEROSPACE LTD	Work Order:	22145
Description: 350 Skidtube Web	Part Number:	D2739
Drawing: D2739 Rev B	Qty:	2

Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller RF 03.05.12 Dwg NOT REQUIRED	DP	05.01.05	2
2	LG	Pick: Qty Part Number Description Batch 1 D2600-5 Web B12433	DP	05-1-10	2
3	LG	Cut D2600-5 to length as per Dwg D2739.	DP	05-1-10	2
4	LG	Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739	DP	05-1-10	2
5	LG	Use uni-bit to open holes to finish size as per Dwg D2739.	DP	05-1-10	2
6	LG	Bevel Fwd ends (1" max) of extrusion and Deburr holes and ends.	DP	05-1-10	2
7	FP	Acid Etch and Alodine per QSI 005 4.1	RF	05-1-11	2
8	LG	Use a red or black lead-free paint pen to write the part number and batch number in the middle of each web.			
9	QC5	Inspect for completeness on the W/O	DP	05-01-12	2
10	LG	Identify and Stock using a lead free paint pen	DP	05-1-20	2
11	AC	Cost / part 27.00	SAC	05-01-21	2
12	DC	Close W/O 37.68 Inspect Level 21	DP	05.01.24	2

Rev	Date	Change	Revised By	Approved
A	98.09.09	New Issue	DS/CP	
B	99.01.04	Drawing to Rev. B	DM	
C	02.11.28	Reformat	KJ / RF RF	

RELEASED
02/11/29 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes No DQA: _____

Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 03, 2005
02:07 pm

Work Order No	:	0022145	Department Code:
Project Name	:	D2739	Burden Flags .: NNNNNNNN
Project For	:	WK505	WO Status : Open
Work Order Type	:	Main	Invoice State : Not Invoiced
Main WO Number	:		Invoice Date :
House Part Number	:	D2739	Invoice Number :
Description	:	350 I Beam	Invoice Amount : 0.00
Manufactured	:	Yes	
Amount Req'd	:	2	
Amount Done	:	0	Order Entry No :
Start Date	:	01-03-05	OE Value : 0.00
Est Finish Date	:	01-30-05	
Act Finish Date	:		Est Margin : 0.000%
Drawings Rqrd	:	No	Actual Margin : 0.000%
Ok for Approval	:		
Approval Rec'd	:		\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00